

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JULY 24, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SANTA MONICA - DOWNTOWN	0.00	1,106.90	1,106.90	0.00	1,106.90
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	23,574.24	23,574.24	0.00	23,574.24
SANTA MONICA - O.P. # 1-A	0.00	1,109.41	1,109.41	0.00	1,109.41
SANTA MONICA - O.P. # 1-B	0.00	141.45	141.45	0.00	141.45
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$25,932.00</b>	<b>\$25,932.00</b>	<b>\$0.00</b>	<b>\$25,932.00</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>25,932.00</b>	<b>0.00</b>	<b>25,932.00</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JULY 24, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				3070 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SANTA MONICA - DOWNTOWN	0.00	6,259.43	6,259.43	0.00	6,259.43
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	133,415.60	133,415.60	0.00	133,415.60
SANTA MONICA - O.P. # 1-A	0.00	6,278.61	6,278.61	0.00	6,278.61
SANTA MONICA - O.P. # 1-B	0.00	800.52	800.52	0.00	800.52
AGENCY TOTAL					
				<b>\$0.00</b>	<b>\$146,754.16</b>
ALLOCATED / DISTRIBUTED					
				<b>146,754.16</b>	<b>0.00</b>
BALANCE DUE					
				<b>\$0.00</b>	<b>\$0.00</b>